

Schedule B: Expenditures

Sch-B

Kaufmann for State House	Status:	Amended
Committee Type: State House	Statutory Due Date	7/19/2014
County: _NA	Adjusted Due Date	7/21/2014
District: 73	Filed Date	7/19/2014 2:25:42 AM
Committee Code: 2047	Postmark Date	
Political Party: Republican	Amendment Date	5/26/2015 8:29:14 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/29/2014	Check # 1320	KAUFMANN, BOBBY 1527 330TH ST WILTON, IA 52778	Mileage	\$200.00
400 MILES @ \$.50/MILE				
5/29/2014	Check # 1319	USPS 118 E 4TH STREET WILTON, IA 52778	Postage, Shipping, Delivery	\$81.00
STAMPS				
6/6/2014	Check # 1325	BELL, MIKE 1718 N MARQUETTE ST DAVENPORT, IA 52804	Gifts or Meals for Volunteers	\$100.00
FOR VOLUNTEER WORK				
6/6/2014	Check # 1263	PINCZER, JOSEPH 1527 330TH ST WILTON, IA 52778	Gifts or Meals for Volunteers	\$100.00
FOR VOLUNTEER WORK				
6/7/2014	Check # 1264	KAUFMANN, BOBBY 1527 330TH ST WILTON, IA 52778	Mileage	\$100.00
200 MILES @ \$.50/MILE				
6/12/2014	Check # 1266	KAUFMANN, BOBBY 1527 330TH ST WILTON, IA 52778	Mileage	\$125.00
250 MILES @ \$.50/MILE				
6/16/2014	Check # WITHDRAWAL	KAUFMANN, VICKI 2125 Old Muscatine Rd WILTON, IA 52778	Parade Candy	\$199.41
REIMBURSE FOR PARADE CANDY PURCHASED AT SAM'S CLUB				
6/16/2014	Check # 1265	CASEY'S GENERAL STORE 624 W 5TH WILTON, IA 52778	Gifts or Meals for Volunteers	\$46.04
FOOD FOR VOLUNTEERS				
6/17/2014	Check # BANK CHARGE	CENTRAL STATE BANK 710 W. 5th St. Wilton, IA 52778	Other Expenditure	\$16.00
DUPLICATE CHECK ORDER				
6/20/2014	Check # 1267	KAUFMANN, BOBBY 1527 330TH ST WILTON, IA 52778	Mileage	\$75.00
150 MILES @ \$.50/MILE				

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6/20/2014	Check # 1270	PINCZER, JOSEPH 1527 330TH ST WILTON, IA 52778	Gifts or Meals for Volunteers	\$100.00
FOR VOLUNTEER WORK				
6/23/2014	Check # 1268	WALMART 3003 N HWY 61 MUSCATINE, IA 52761	Office Supplies	\$51.49
PRINTER INK, ENVELOPES				
6/24/2014	Check # 1269	VERIZON WIRELESS 2106 PARK AVE MUSCATINE, IA 52761	Office Supplies	\$24.06
CAMPAIGN TABLET CASE				
6/30/2014	Check # 1273	AVACENTRE 100 S CEDAR STREET SOLON, IA 52333	Fundraiser Food	\$1,862.02
FOOD FOR 130				
6/30/2014	Check # 1271	NEWTON MANUFACTURING CO 1123 1ST AVE EAST PO BOX 927 NEWTON, IA 50208	Campaign Merchandise	\$1,196.90
750 STRESS RELIEVER FOOTBALLS FOR PARADES				
7/1/2014	Check # Unitemized	STATE OF IOWA IOWA ETHICS DES MOINES, IA 50319	Miscellaneous or Unitemized	\$50.00
LATE FEE FOR FILING 4 HOURS PAST DUE DATE ON 5/19/2014.				
7/4/2014	Check # 1275	AMERICAN LEGION 105 W MAIN ST WEST BRANCH, IA 52358	Other Expenditure	\$10.00
MEMBERSHIP FEE				
7/4/2014	Check # 1276	PIZZA HUT 49 CEDAR ST TIPTON, IA 52772	Gifts or Meals for Volunteers	\$145.00
MEAL FOR VOLUNTEERS FOR 4TH OF JULY PARADE				
7/4/2014	Check # 1274	SONS OF AMERICAN LEGION 712 5TH ST PO Box 511 DURANT, IA 52747	Other Expenditure	\$20.00
ANNUAL MEMBERSHIP.				
7/5/2014	Check # 1277	KAUFMANN, BOBBY 1527 330TH ST WILTON, IA 52778	Mileage	\$100.00
200 MILES @ \$.50/MILE				

Total Amount	\$4,601.92
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